

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOSEPH LALONDE
114 Froeba Drive
Carencro, LA 70520

2. Office Sought (Include title of office as well

State Representative
Lafayette
39

OFFICE USE ONLY

Report Number: 22002

Date Filed: 1/26/2011

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HomeBank P.O. BOX 81459
LAFAYETTE LA 70598-
PO Box 81459
Lafayette, LA 70598-1459

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of January, 2011.

J. Raymond Lalonde

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-896-7958

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,679.30
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,679.30

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 14,586.20
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,679.30
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,906.90

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIANA REPUBLICAN WOMEN PO Box 51937 Lafayette, LA 70505-1937	01/19/2010	Lunch meeting	\$ 48.00
ACADIANA REPUBLICAN WOMEN PO Box 51937 Lafayette, LA 70505-1937	01/26/2010	Banquet	\$ 100.00
ACADIANA REPUBLICAN WOMEN PO Box 51937 Lafayette, LA 70505-1937	07/20/2010	LUNCHEON AND MEETING	\$ 32.00
ACADIANA REPUBLICAN WOMEN PO Box 51937 Lafayette, LA 70505-1937	11/16/2010	meeting and luncheon	\$ 32.00
ACADIANA REPUBLICAN WOMEN PO Box 51937 Lafayette, LA 70505-1937	12/21/2010	meeting and luncheon	\$ 16.00
AMERICAN LEGION POST 278 P.O. Box 31 Leonville, LA 70551-0031	03/14/2010	spring fund raising	\$ 36.00
AMERICAN LEGION POST 278 P.O. Box 31 Leonville, LA 70551-0031	07/27/2010	DUES	\$ 25.00
AMERICAN LEGION POST 278 P.O. Box 31 Leonville, LA 70551-0031	09/19/2010	annual fund raising	\$ 75.00
3. SUBTOTAL (optional)			\$364.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEAU CHENE GATOR CLUB 269 Carmen Dr Sunset, LA 70583	03/23/2010	Gator Bash fund raising	\$ 100.00
BEAVER CLUB OF LAFAYETTE 305 Annunciation St Lafayette, LA 70508	10/12/2010	fund raising	\$ 14.00
CAJUN FRENCH MUSIC ASSOC. PO BOX 142 DUSON, LA 70529	04/22/2010	FUND RAISING	\$ 10.00
CAJUN FRENCH MUSIC ASSOC. PO BOX 142 DUSON, LA 70529	09/30/2010	annual dues	\$ 20.00
CARENCRO CIVIC CLUB P.O. Box 33 Carencro, LA 70520	10/25/2010	annual dues	\$ 20.00
CARENCRO GOLF ASSOCIATION 213 Amelia St Lafayette, LA 70506	01/29/2010	ad on web site	\$ 125.00
HILTON GARDEN INN Poydras St NEW ORLEANS, LA	05/05/2010	LODGING FOR SOUTHERN REPUBLICAN LEADERSHIP CONF.	\$ 558.21
HOME BANK P.O. BOX 81459 LAFAYETTE LA 70598- PO Box 81459 Lafayette, LA 70598-1459	02/01/2010	notary	\$ 10.00
3. SUBTOTAL (optional)			\$857.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JANICE SUPERMARKET 147 Oaktree Park Dr Sunset, LA 70584	08/14/2010	supper for Sunset Amer. Legion Veterans	\$ 32.09
KNIGHTS OF COLUMBUS #6958 PO Box 166 Carencro, LA 70520-0166	01/10/2010	fund raising	\$ 30.00
KNIGHTS OF COLUMBUS #6958 PO Box 166 Carencro, LA 70520-0166	03/14/2010	dues	\$ 44.00
LA TROOP 256 NATIONAL GUARD 202 VITAL STREET LAFAYETTE, LA 70506	07/20/2010	FUND RAISING FOR SOLDIERS	\$ 15.00
LAFAYETTE PARISH CATTLEMEN ASSOC 575 Hwy 1252 Carencro, LA 70520	09/23/2010	annual banquet	\$ 100.00
U.S. POST OFFICE Veterans Drive CARENCRO, LA 70520	06/15/2010	MAIL OUT	\$ 44.00
U.S. POST OFFICE Veterans Drive CARENCRO, LA 70520	12/13/2010	end of year mailout	\$ 88.00
SPAYNATION 90 Jyro Drive Carencro, LA 70520	03/25/2010	donation	\$ 20.00
3. SUBTOTAL (optional)			\$373.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIRAA U.L. Box 42849 Lafayette, LA 70504	04/22/2010	DUES	\$ 15.00
VFW POST 9822 120 VFW RD Duson, LA 70529	04/22/2010	dues	\$ 20.00
WOODMAN OF THE WORLD 481 Hwy 741 Arnaudville, LA 70512	09/30/2010	Hall rental	\$ 50.00
3. SUBTOTAL (optional)			\$85.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,679.30

Form 102, Rev. 3/98, Page Rev. 3/98